
	NEW DELHI MUNICIPAL COUNCIL नई दिल्ली नगरपालिका परिषद	ELECTRICITY BILL विजली बिल	Bill Amount बिल मुगतान (₹)	577793.00
	Palika Kendra, Sansad Marg, New Delhi - 110 001 पालिका केन्द्र, संसद मार्ग, नई दिल्ली-110001		Pay By Date देय तिथि	24/01/2017
Name: नाम	NEW DELHI HOTELS LTD	Consumer No MRB / Page / Serial Bill Group	:1011873 :2024/103/0 :PRIVATE	Bill Date :30/12/2016
Billing Address:	LIFT HOUSE, NEW DELHI - 110001	Division Mobile/Tel No Sanctioned Load Contract Demand	:N/A :91.38/98.26] (KW/KVA)	CA No K.No Energisatation Date
Code: Supply Address:	0 - 0 LIFT HOUSE, NEW DELHI - 110001	MDI Reading Zone / Seat No Walking Sequence Tariff Category Power Factor Bill Cycle:	:0.000 :20 :8-CS3 :0.930 :Dec-2016	Meter Type & No Meter Serial No Supply/Con Type Bill No Bill Basis
 * 2 5 9 3 3 5 0 0 8 9 0 6 *				
NDMC Call Centre Cum Control Room (Operational - 24 X 7), No. 011-49993555 Email: care@ndmc.gov.in POWER PURCHASE COST ADJUSTMENT CHARGES (PPAC) @5% ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 15-JUNE-2015. REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILL THROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL. IF PAYMENT IS MADE THROUGH ELECTRONIC MODE WITHIN 7 DAYS OF DISPATCH OF BILL PROMPT PAYMENT REBATE @0.2% OF CURRENT BILL AMOUNT WILL ALSO BE GIVEN. NDMC bills can now be paid through Net Banking using aggregator service for (Multiple Banks) through pay online Link at NDMC website - www.ndmc.gov.in NON - CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST 3 DAYS IN ADVANCE BEFORE THE DUE DATE. 50 AS TO AVOID LATE PAYMENT SURCHARGE. PROTECT YOUR CHILD FROM POLIO BY GIVING PULSE POLIO DROPS ON 29TH MAY AND 25TH SEPTEMBER 2016 (BOTH SUNDAYS) CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RTGSEWBILL@NDMCMAIL.GOV.IN & NEFTSEWBILL@NDMCMAIL.GOV.IN FAX NO. 23745687				
PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT ONLY (NOT RTGS) IN NDMC'S A/C No. : NDMCA010001011873 IFSC : SBIN00NDMC BRANCH CODE : 00691				

K.No. (क.नम्बर)	Mtr St. (मीटर स्थिति)	Rsn Cd (कारण कोड)	Meter No. (मीटर नम्बर)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक फक्टर)	Current Consumption			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Units Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
KOT2380	OK	NOR	BE85404	KVAH	15/12/2016	580.00	10/11/2016	421.00	40.00	35	6360.00	0.00	6360.00

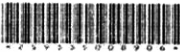
Billing Details (बिल का विवरण)									
Current period charges वर्तमान अवधि का शुल्क (10/11/2016 To 14/12/2016)					Demand Charges Cal: 99*90*1.1505				
Fixed Charges (तट शुल्क)	Slab Wise Energy Charges			Amount (₹)	TOD Surcharge/Rebate	Other Charges		Electricity Tax @5% (विसुत कर)	Total Current Charges (कुल वर्तमान शुल्क)
	Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount (₹)			Item	Amount		
10251.29	6360.00	8.05	51198.00				2559.90	64009.19	
Total	6360.00		51198.00			0.00			

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुदान)						
Arrears / Refunds		Late Payment Surcharge	Sundry/Adjustment		Subsidy/Concession/Rebate	Net Amount Payable
P.Amount	Period to which it relates					
491456.04	09-AUG-16 - 15-DEC-16	22328.12	Sundry Int on Sec Dep	0.00 0.00		577793.35

LPSC levied upto current BILL DATE only on pro rata basis on principal amount of arrears i.e. 245.73 per day.		
Amount not immediately payable (if any) ₹	Reason:	Bill Amount Payable
		₹ 577793.00
Security Deposit with NDMC ₹ Dt.	Due Date of Payment 23/01/2017	
Interest accrued for already adjusted in Bill No.	If payment is made after due date, LPSC for the delay, shall be charged in the next bill.	
PAN number as available in our system		
Last Payment of ₹ 100000.00	Received on: 05/09/2016	Total Payment During the Bill Period is ₹ 0.00

The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

Consumption History						Receipt Details	
Period		No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)	Environmental Compensation Fee	
From	To						
13/10/2016	10/11/2016	29	4960	50355.37	Actual		
09/09/2016	12/10/2016	34	5960	60359.93	Actual		
10/08/2016	08/09/2016	30	4680	48256.93	Actual		
12/07/2016	09/08/2016	29	4040	42765.03	Provisional		
11/06/2016	11/07/2016	31	1000	18411.69	Provisional		
11/05/2016	10/06/2016	31	1000	18311.10	Provisional		

PAYMENT SLIP		NEW DELHI MUNICIPAL COUNCIL	
Consumer No.	1011873		
K.No.	KOT2380		
CA No.	2593352746		
Name	NEW DELHI HOTELS LTD	Cheque/DD No.	Date
Due Amount	₹ 577793.00	Bank	Amount
Due Date	24/01/2017	Branch	
		Payment Location	
		Date of Payment	